



7. Is insurance adequate, current and cover the loss of all assets? YES ☒ NO ☐ N/A ☐

Type of Coverage	Carrier/Agent	Amount of Coverage	Policy Expiration Date	Amount and Date of Last Premium
Environmental	Aspen	\$10,000,000	02/04/2024	paid in full pre-petition
Comm Property	Axis	\$50,000,000	06/30/2019	paid in full pre-petition

8. Other significant activities affecting operation:

9. **Summary of Current Financial Conditions**

**Previous** cash balance on all accounts: \$541,494.79

**Current** cash balance on all accounts at end period: \$525,126.60

Type of Account	Depository	Ending Balance	Monthly Disbursement
Checking 5961	Texas Capital Bank	27,415.88	136,275.27
Operating 5979	Texas Capital Bank	486,487.72	111,133.33
Rent Deposit 7740	US Bank	11,223.00	0.00

10. **Receipts and Disbursements**

Total receipts during current period: \$231,040.41

Source of receipts: Rents

11. **Specific Disbursements Relating to Operation for Current Period:**

Date	Check Number	Payee	Purpose	Amount
see attached				

12. Are tax obligations current? YES ☐ NO ☐

If no, provide an explanation as to which tax obligations are not current and why.

Unknown at this time

13. Did the estate employ any employees during the reporting period? YES ☐ NO ☒

*If yes, state the number of employees and specify whether the estate is current on payroll obligations. If the estate is NOT current on its payroll obligations, provide an explanation.*

14. Additional Information attached in support of report? YES ☒ NO ☐

I, **Richard Marshack**, declare under penalty of perjury that I have fully read and understand the foregoing Chapter 7 Monthly Operating Report and that the information contained here is true and complete to the best of my knowledge.

DATED: 5/7/19

/s/ Richard A. Marshack

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 18-13638  
Case Name: Friendly Village MHP Associates LP

Trustee Name: Richard A. Marshack (TR)

Bank Name: Texas Capital Bank

Account Number/CD#: \*\*\*\*\*5961 Checking Account

Taxpayer ID No: \*\*-\*\*\*0971

Blanket bond (per case limit): 5,000,000.00

For Period Ending: 4/30/2019

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
			Balance Forward				36,691.15
04/01/2019		Friendly Village MHP Associates LP	From #####5979 To #####5961 transfer	9999-000	127,000.00		163,691.15
04/01/2019	51008	Marshack Hays LLP 870 Roosevelt Irvine ,CA 92620	Fee Statement #2 75%; thru 2/28/19' per order 12/3/18	3110-000		123,638.63	40,052.52
04/01/2019	51009	Marshack Hays LLP 870 Roosevelt Irvine ,CA 92620	Fee Statement #2 thru 2/28/19 per order 12/3/18	3120-000		2,636.64	37,415.88
04/03/2019	51010	Force 10 Partners 20341 SW Birch Street, Suite 220 Newport Beach,CA 92660	Reimburse payment to Geosyntec per order 4/3/19	3732-000		10,000.00	27,415.88

Page Subtotals 127,000.00 136,275.27

<b>COLUMN TOTALS</b>	671,190.18	643,774.30
Less: Bank Transfer/CD's	337,000.00	260,000.00
<b>SUBTOTALS</b>	334,190.18	383,774.30
Less: Payments to Debtors		0.00
<b>Net</b>	334,190.18	383,774.30

Main Document Page 5 of 14  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 18-13638

Trustee Name: Richard A. Marshack (TR)

Case Name: Friendly Village MHP Associates LP

Bank Name: Texas Capital Bank

Account Number/CD#: \*\*\*\*\*5979 Operating Account

Taxpayer ID No: \*\*-\*\*\*0971

Blanket bond (per case limit): 5,000,000.00

For Period Ending: 4/30/2019

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
			Balance Forward				469,621.05
04/01/2019		Friendly Village MHP Associates LP	From #####5979 To #####5961 transfer	9999-000		127,000.00	342,621.05
04/05/2019	52148	Best Pool Service 1612 S. Lyon St Santa Ana,CA 92705	October/November invoices 10011784, 10012008	2690-000		895.75	341,725.30
04/05/2019	52149	City of Long Beach Utility Customer Service 333 West Ocean Blvd Long Beach,CA 90802-4664	Account # 4436497548; Water/Gas/Sewer LP Friendly Village MHP Associates, 5400 Paramount Blvd 2/27/19 to 3/28/19	2690-000		24,063.51	317,661.79
04/05/2019	52150	5 Star Sweeping 2950 Saturn St, Suite K Brea,CA 92821	Invoice 14455 April 2019	2690-000		390.00	317,271.79
04/05/2019	52151	Northstar Environmental Remediation KRT Mgt/Northstar 26225 Enterprise Court Lake Forest ,CA 92630	Invoice 5801; Project 201-069-03	2690-000		14,389.49	302,882.30
04/05/2019	52152	Aptexx Inc 11121 Kingston Pike, Suite E Knoxville,TN 37934	Invoice 25938 - tenant NSF fees Resident Anywhere services	2690-000		50.00	302,832.30
04/05/2019	52153	LA Pool Guys PO Box 50224 Long Beach,CA 90815	Invoice 1516 Pool service 3/1/19	2690-000		450.00	302,382.30
04/05/2019	52154	LA Pool Guys PO Box 50224 Long Beach,CA 90815	Invoice 1749 Pool service 4/1/19	2690-000		450.00	301,932.30
04/05/2019	52155	Charter Communications PO Box 60229 Los Angeles,CA 90060-0229	Spectrum Business; Acct 8245-10-040-7103288 3/30-4/29/10	2690-000		138.85	301,793.45
04/05/2019	52156	Investors' Property Services 26020 Acero, Ste 200 Mission Viejo,CA 92691	Invoice 5635 Unit #18 maintenance	3992-470		145.00	301,648.45
04/05/2019	52157	Investors' Property Services 26020 Acero, Ste 200 Mission Viejo,CA 92691	Management fee; invoice 241513 January 2019	3991-460		8,945.72	292,702.73

Page Subtotals

0.00

176,918.32

Main Document Page 6 of 14  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 18-13638

Trustee Name: Richard A. Marshack (TR)

Case Name: Friendly Village MHP Associates LP

Bank Name: Texas Capital Bank

Account Number/CD#: \*\*\*\*\*5979 Operating Account

Taxpayer ID No: \*\*-\*\*\*0971

Blanket bond (per case limit): 5,000,000.00

For Period Ending: 4/30/2019

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
04/05/2019	52158	Investors' Property Services 26020 Acero, Ste 200 Mission Viejo, CA 92691	Invoice 241537; Payroll 2/1 to 2/15/19	3992-470		4,092.64	288,610.09
04/05/2019	52159	Investors' Property Services 26020 Acero, Ste 200 Mission Viejo, CA 92691	Invoice 241590 Title searches	3992-470		315.00	288,295.09
04/05/2019	52160	Investors' Property Services 26020 Acero, Ste 200 Mission Viejo, CA 92691	Invoice 241591 reimburse recliner chairs	3992-470		1,015.84	287,279.25
04/05/2019	52161	Investors' Property Services 26020 Acero, Ste 200 Mission Viejo, CA 92691	Invoice 241643 reimburse Charter/Spectrum 3/1 to 3/29/19	2690-000		275.36	287,003.89
04/05/2019	52162	Investors' Property Services 26020 Acero, Ste 200 Mission Viejo, CA 92691	Invoice 241694; Payroll 3/1 to 3/15	3992-470		3,966.17	283,037.72
04/05/2019	52163	Investors' Property Services 26020 Acero, Ste 200 Mission Viejo, CA 92691	Invoice 241712; reimburse fedex 2/7 and 2/21	3992-470		36.76	283,000.96
04/05/2019	52164	AT&T	Account #139906579 Internet service past due \$59.25 and current \$94.25 - 2/25 to 3/24/19 MAILING ADDR - PO Box 537104, Atlanta, GA 30353	2690-000		153.50	282,847.46
04/10/2019	[12]	Friendly Village MHP Operating Account	Transfer from US Bank Rent Deposit Account 7740	1222-000	255,000.00		537,847.46
04/17/2019	52165	Norwalk La Mirada Plumbing Heating Co., Inc. 11661 Firestone Blvd Norwalk, CA 90650	Invoice 289242ALEX Unit #20	2690-000		125.00	537,722.46
04/17/2019	52166	Unified Protective Services, Inc. PO Box 1557 Hawthorne, CA 90251	Invoice 58156, 4/1/19 March security services	2690-000		5,425.00	532,297.46
04/17/2019	52167	Investors' Property Services 26020 Acero, Ste 200 Mission Viejo, CA 92691	Invoice 241606; Payroll 2/16 to 2/28/19	3992-470		3,854.77	528,442.69
04/17/2019	52168	Investors' Property Services 26020 Acero, Ste 200 Mission Viejo, CA 92691	Management fee; invoice 241672 February 2019	3991-460		9,562.41	518,880.28

Page Subtotals

255,000.00

28,822.45

Case No: 18-13638  
Case Name: Friendly Village MHP Associates LP

Trustee Name: Richard A. Marshack (TR)

Bank Name: Texas Capital Bank

Account Number/CD#: \*\*\*\*\*5979 Operating Account

Taxpayer ID No: \*\*-\*\*\*0971

Blanket bond (per case limit): 5,000,000.00

For Period Ending: 4/30/2019

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
04/19/2019	52169	HCD MHP PO Box 278180 Sacramento,CA 95827-8180	Amended PTO fee Park ID 19-1397-MP CA Housing & Community Development	2690-000		10.00	518,870.28
04/30/2019	52170	Northstar Environmental Remediation KRT Mgt/Northstar 26225 Enterprise Court Lake Forest ,CA 92630	Invoice 5845; Project 201-069-10 Sewer line inspections and planning for repairs at Unit 20	2690-000		3,295.18	515,575.10
04/30/2019	52171	Northstar Environmental Remediation KRT Mgt/Northstar 26225 Enterprise Court Lake Forest ,CA 92630	Invoice 5846; Project 201-069-11 Sewer line repairs at Unit 20	2690-000		8,613.66	506,961.44
04/30/2019	52172	Northstar Environmental Remediation KRT Mgt/Northstar 26225 Enterprise Court Lake Forest ,CA 92630	Invoice 5847; Project 201-069 Fixed gas sensor installation reports, waste profiling, and out-of-scope work	2690-000		4,761.08	502,200.36
04/30/2019	52173	Investors' Property Services 26020 Acero, Ste 200 Mission Viejo,CA 92691	Invoice 241781; Reimburse petty cash	2690-000		402.60	501,797.76
04/30/2019	52174	Investors' Property Services 26020 Acero, Ste 200 Mission Viejo,CA 92691	Invoice 241796; Payroll 4/1 to 4/15/19	3992-470		3,996.46	497,801.30
04/30/2019	52175	Investors' Property Services 26020 Acero, Ste 200 Mission Viejo,CA 92691	Management fee; invoice 241830 March 2019	3991-460		9,417.88	488,383.42
04/30/2019	52176	Investors' Property Services 26020 Acero, Ste 200 Mission Viejo,CA 92691	Invoices 241853, 241854, 241857; Reimburse Fedex, Home Depot, Amex	2690-000		1,895.70	486,487.72

Page Subtotals 0.00 32,392.56

<b>COLUMN TOTALS</b>	1,517,714.32	1,031,226.60
Less: Bank Transfer/CD's	260,000.00	337,000.00
<b>SUBTOTALS</b>	1,257,714.32	694,226.60
Less: Payments to Debtors		0.00
<b>Net</b>	1,257,714.32	694,226.60

**Separate bond (if applicable): 0.00**

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
<b>TOTAL-ALL ACCOUNTS</b>					<b>NET DEPOSITS</b>	<b>NET DISBURSEMENT</b>	<b>ACCOUNT BALANCE</b>
All Accounts Gross Receipts:		1,591,904.50					
All Accounts Gross Disbursements:		1,078,000.90	*****5961 Checking Account		334,190.18	383,774.30	
All Accounts Net:		513,903.60	*****5979 Operating Account		1,257,714.32	694,226.60	
<b>NetTotals</b>					1,591,904.50	1,078,000.90	513,903.60





Case 8:18-bk-13638-ES

Doc 154

Filed 05/07/19

Entered 05/07/19 16:53:42

Account Number:

7740

P.O. Box 1800  
Saint Paul, Minnesota 55101-0800

Main Document

Page 9 of 14

Statement Period:

Apr 1, 2019

through

Apr 30, 2019

8823

TRN

6480 S

Y

ST01



Page 1 of 2

000044499 01 SP 000638057628365 S  
FRIENDLY VILLAGE MHP ASSOCIATES LP  
R & K INTERESTS INC  
DBA INVESTORS PROPERTY SERVICES AS AGENT  
OPERATING TRUST ACCOUNT  
26020 ACERO STE 200  
MISSION VIEJO CA 92691-6722**To Contact U.S. Bank****Commercial Customer****Service:**

1-800-400-4886

**U.S. Bank accepts Relay Calls****Internet:**

usbank.com

**ANALYZED CHECKING****Member FDIC**

U.S. Bank National Association

**Account Number** -7740**Account Summary**

	# Items		
Beginning Balance on Apr 1		\$	35,182.59
Other Deposits	13		232,592.87
Other Withdrawals	1		1,552.46-
Checks Paid	1		255,000.00-
<b>Ending Balance on Apr 30, 2019</b>		<b>\$</b>	<b>11,223.00</b>

**Other Deposits**

Date	Description of Transaction	Ref Number	Amount
Apr 5	Electronic Deposit REF=190950071100770N00	From Friendly Village 9000456377Settlement000005748056809	\$ 55,042.33
Apr 8	Electronic Deposit REF=190980055876460N00	From Friendly Village 9000456377Settlement000005754959313	31,505.77
Apr 8	Electronic Deposit REF=190980055876470N00	From Friendly Village 9000456377Settlement000005758006317	44,711.71
Apr 9	Electronic Deposit REF=190990073207770N00	From Friendly Village 9000456377Settlement000005766521961	15,155.18
Apr 10	Electronic Deposit REF=191000057176930N00	From Friendly Village 9000456377Settlement000005774249885	26,481.46
Apr 10	Electronic Deposit REF=191000057176920N00	From Friendly Village 9000456377Settlement000005773732909	51,621.28
Apr 11	Electronic Deposit REF=191010054286690N00	From Friendly Village 9000456377Settlement000005781475325	496.15
Apr 16	Electronic Deposit REF=191060047254390N00	From Friendly Village 9000456377Settlement000005800722701	1,248.77
Apr 16	Electronic Deposit REF=191060047254400N00	From Friendly Village 9000456377Settlement000005802392333	1,450.00
Apr 17	Electronic Deposit REF=191070041463860N00	From Friendly Village 9000456377Settlement000005806254613	1,577.46
Apr 23	Electronic Deposit REF=191130010794120N00	From Friendly Village 9000456377Settlement000005827928025	1,411.00
Apr 25	Electronic Deposit REF=191150088202160N00	From Friendly Village 9000456377Settlement000005839412941	1,391.76
Apr 30	Electronic Deposit REF=191200098882290N00	From Friendly Village 9000456377Settlement000005858700125	500.00
<b>Total Other Deposits</b>			<b>\$ 232,592.87</b>

**Other Withdrawals**

Date	Description of Transaction	Ref Number	Amount
Apr 16	Electronic Withdrawal REF=191060047253920N00	From Friendly Village 9000456377Return 000005798529505	\$ 1,552.46-
<b>Total Other Withdrawals</b>			<b>\$ 1,552.46-</b>

## Outstanding Deposits

DATE	AMOUNT
TOTAL	\$

## Outstanding Withdrawals

DATE	AMOUNT
TOTAL	\$

- List any deposits that do not appear on your statement in the Outstanding Deposits section at the left. Record the total.
- Check off in your checkbook register all checks, withdrawals (including Debit Card and ATM) and automatic payments that appear on your statement. Withdrawals that are NOT checked off should be recorded in the Outstanding Withdrawals section at the left. Record the total.
- Enter the ending balance shown on this statement. \$ \_\_\_\_\_
- Enter the total deposits recorded in the Outstanding Deposits section. \$ \_\_\_\_\_
- Total lines 3 and 4. \$ \_\_\_\_\_
- Enter the total withdrawals recorded in the Outstanding Withdrawals section. \$ \_\_\_\_\_
- Subtract line 6 from line 5. This is your balance. \$ \_\_\_\_\_
- Enter in your register and subtract from your register balance any checks, withdrawals or other debits (including fees, if any) that appear on your statement but have not been recorded in your register.
- Enter in your register and add to your register balance any deposits or other credits (including interest, if any) that appear in your statement but have not been recorded in your register.
- The balance in your register should be the same as the balance shown in #7. If it does not match, review and check all figures used, and check the addition and subtraction in your register. If necessary, review and balance your statement from the previous month.

## IMPORTANT DISCLOSURES TO OUR CONSUMER CUSTOMERS

## In Case of Errors or Questions About Your Checking, Savings, ATM, Debit Card, ACH, Bill Pay and Other Electronic Transfers

If you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt, we must hear from you no later than 60 days\* after we sent you the FIRST statement on which the error or problem appeared. Telephone us at the number listed on the front of this statement or write to us at U.S. Bank, EP-MN-WS5D, 60 Livingston Ave., St. Paul, MN 55107.

- Tell us your name and account number.
- Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

We will determine whether an error occurred within 10 business days after we hear from you and will correct any error promptly. If we need more time, we may take up to 45 days to investigate your complaint. For errors involving new accounts, point-of-sale, or foreign-initiated transactions, we may take up to 90 days to investigate your complaint. If we decide to do this, we will credit your account within 10 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account.

\*Please note: Paper draft and paper check claims must be disputed within 30 days per Your Deposit Account Agreement.

## IMPORTANT DISCLOSURES TO OUR BUSINESS CUSTOMERS

Errors related to any transaction on a business account will be governed by any agreement between us and/or all applicable rules and regulations governing such transactions, including the rules of the National Automated Clearing House Association (NACHA Rules) as may be amended from time to time. If you think this statement is wrong, please telephone us at the number listed on the front of this statement immediately.

## CONSUMER BILLING RIGHTS SUMMARY REGARDING YOUR RESERVE LINE

## What To Do If You Think You Find A Mistake on Your Statement

If you think there is an error on your statement, write to us at:

U.S. Bank, P.O. Box 3528, Oshkosh, WI 54903-3528.

In your letter, give us the following information:

- Account information:** Your name and account number.
- Dollar Amount:** The dollar amount of the suspected error.
- Description of problem:** If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors *in writing*. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

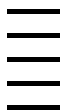
**Reserve Line Balance Computation Method:** To determine your **Balance Subject to Interest Rate**, use the dates and balances provided in the Reserve Line Balance Summary section. The date next to the first Balance Subject to Interest is day one for that balance and is applicable up to (but not including) the date of the next balance (if there is one). We multiply the Balance Subject to Interest by the number of days it is applicable and add them up to get the same number of days in the billing cycle. We then divide the result by the number of billing days in the cycle. This is your **Balance Subject to Interest Rate**. Any unpaid interest charges and unpaid fees are not included in the Balance Subject to Interest. The \*\*\*INTEREST CHARGE\*\*\* begins from the date of each advance.

## REPORTS TO AND FROM CREDIT BUREAUS FOR RESERVE LINES

We may report information about your account to credit bureaus. Late payments, missed payments or other defaults on your account may be reflected in your credit report.

## CONSUMER REPORT DISPUTES

We may report information about account activity on consumer and small business deposit accounts and consumer reserve lines to Consumer Reporting Agencies (CRA). As a result, this may prevent you from obtaining services at other financial institutions. If you believe we have inaccurately reported information to a CRA, you may submit a dispute by calling 844.624.8230 or by writing to: U.S. Bank Attn: Consumer Bureau Dispute Handling (CBDH), P.O. Box 3447, Oshkosh, WI 54903-3447. In order for us to assist you with your dispute, you must provide: your name, address and phone number; the account number; the specific information you are disputing; the explanation of why it is incorrect; and any supporting documentation (e.g., affidavit of identity theft), if applicable.



FRIENDLY VILLAGE MHP ASSOCIATES LP  
R & K INTERESTS INC.  
DBA INVESTORS PROPERTY SERVICES AS AGENT  
OPERATING TRUST ACCOUNT  
26020 ACERO STE 200  
MISSION VIEJO CA 92691-6722

Case 8:18-bk-13638-ES Doc 154 Filed 05/07/19 Entered 05/07/19 16:53:42 Desc  
Main Document Page 11 of 14

**Business Statement**

Account Number: 1 [REDACTED] 7740

Statement Period:  
Apr 1, 2019  
through  
Apr 30, 2019



Page 2 of 2

**ANALYZED CHECKING**

**(CONTINUED)**

U.S. Bank National Association

Account Number [REDACTED] 8-7740

**Checks Presented Conventionally**

<i>Check</i>	<i>Date</i>	<i>Ref Number</i>	<i>Amount</i>
1005	Apr 15	8059007458	255,000.00

**Conventional Checks Paid (1) \$ 255,000.00-**

**Balance Summary**

<i>Date</i>	<i>Ending Balance</i>	<i>Date</i>	<i>Ending Balance</i>	<i>Date</i>	<i>Ending Balance</i>
Apr 5	90,224.92	Apr 11	260,196.47	Apr 23	9,331.24
Apr 8	166,442.40	Apr 15	5,196.47	Apr 25	10,723.00
Apr 9	181,597.58	Apr 16	6,342.78	Apr 30	11,223.00
Apr 10	259,700.32	Apr 17	7,920.24		

Balances only appear for days reflecting change.

This page intentionally left blank

## PROOF OF SERVICE OF DOCUMENT

I am over the age of 18 and not a party to this bankruptcy case or adversary proceeding. My business address is:  
870 Roosevelt, Irvine, CA 92620

A true and correct copy of the foregoing document entitled (specify): **CHAPTER 7 TRUSTEE'S MONTHLY OPERATING REPORT** will be served or was served (a) on the judge in chambers in the form and manner required by LBR 5005-2(d); and (b) in the manner stated below:

1. **TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF):** Pursuant to controlling General Orders and LBR, the foregoing document will be served by the court via NEF and hyperlink to the document. On **May 7, 2019**, I checked the CM/ECF docket for this bankruptcy case or adversary proceeding and determined that the following persons are on the Electronic Mail Notice List to receive NEF transmission at the email addresses stated below:

☒ Service information continued on attached page

2. **SERVED BY UNITED STATES MAIL:**

On **May 7, 2019**, I served the following persons and/or entities at the last known addresses in this bankruptcy case or adversary proceeding by placing a true and correct copy thereof in a sealed envelope in the United States mail, first class, postage prepaid, and addressed as follows. Listing the judge here constitutes a declaration that mailing to the judge will be completed no later than 24 hours after the document is filed.

**DEBTOR**

FRIENDLY VILLAGE MHP ASSOCIATES LP  
320 NORTH PARK VISTA STREET  
ATTENTION : OFFICE  
ANAHEIM, CA 92806-3722

☐ Service information continued on attached page

3. **SERVED BY PERSONAL DELIVERY, OVERNIGHT MAIL, FACSIMILE TRANSMISSION OR EMAIL** (state method for each person or entity served): Pursuant to F.R.Civ.P. 5 and/or controlling LBR, on **May 7, 2019**, I served the following persons and/or entities by personal delivery, overnight mail service, or (for those who consented in writing to such service method), by facsimile transmission and/or email as follows. Listing the judge here constitutes a declaration that personal delivery on, or overnight mail to, the judge will be completed no later than 24 hours after the document is filed.

**COURTESY COPIES VIA EMAIL**

Robert Warren - Investors' Property Services - Robert.warren@investorshq.com  
Karl T. Anderson CPA, Inc. - ktacpa@msn.com  
Adam Meislik – Force 10 Partners – ameislik@force10partners.com

☐ Service information continued on attached page

I declare under penalty of perjury under the laws of the United States that the foregoing is true and correct.

May 7, 2019  
Date

Pamela Kraus  
Printed Name

/s/ Pamela Kraus  
Signature

1. **TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF): continued:**

- Howard Camhi hcamhi@ecjlaw.com, tcastelli@ecjlaw.com;amatsuoka@ecjlaw.com
- Ben G Gage bgage@cookseylaw.com, sith@ecf.courtdrive.com
- D Edward Hays ehays@marshackhays.com, 8649808420@filings.docketbird.com
- Jeffrey S Kaufman JSKaufman@wolfewyman.com, hlforeman@wolfewyman.com,kabeall@wolfewyman.com
- Paul J Laurin plaurin@btlaw.com, slmoore@btlaw.com;jboustani@btlaw.com
- Richard A Marshack (TR) pkraus@marshackhays.com, rmarshack@iq7technology.com
- Kristine A Thagard kthagard@marshackhays.com, 8649808420@filings.docketbird.com
- United States Trustee (SA) ustpreion16.sa.ecf@usdoj.gov
- David Wood dwood@marshackhays.com, 8649808420@filings.docketbird.com